Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee ID 1373		Statutory Due Date	1/19/2003		
Kramer for	House Comm	nittee		Adjusted Due Date	1/21/2003
				Filed Date	1/20/2003
				Received Date	
Status Ame	nded Cor	nmittee Type State House		Amended Date	1/20/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

11/2/2002	N/A	McKinley, Paula	Postage, Shipping, Delivery	\$111.00
	Check #	4429 44th Place	postage stamps	
	Check #	Des Moines, IA 50310		
11/15/2002	N/A	Biaggi's Retaurante	Gifts or Meals for Volunteers	\$325.00
		5990 University	victory appreciation dinner	
	Check #	West Des Moines, IA 50322		
11/23/2002	N/A	Kramer, Kent	Office Supplies	\$282.17
	Check #	7630 Ashley Circle		
		Johnston, IA 50131		
11/23/2002	N/A	Press Citizen	Advertising	\$312.48
	Check #	PO Box 4826	ads in paper	
		Des Moines, IA 50306		

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Page 1 of 2

Committee Na	ame	Committee ID 1373	- [Statutory Due Date	1/19/2003
Kramer for	· House Comn	nittee	[Adjusted Due Date	1/21/2003
			Ī	Filed Date	1/20/2003
			[Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	1/20/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
12/20/2002	N/A	Kramer, Kent	Mea	als Reimbursement	\$65.74
	Check #	7630 Ashley Circle	meal	s and meetings	
		Johnston, IA 50131			
12/20/2002	N/A	Kramer, Kent	G	Gifts or Meals for Volunteers	\$316.64
	Check #	7630 Ashley Circle Johnston, IA 50131	gifts	for volunteers	
12/30/2002	N/A	Groves Design Company	Print	ing & Reproduction	\$560.37
	Check #	515 28th Street	posto	cards	

Total Amount \$1,973.40

Des Moines, IA 50312